

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: THE LEARNING EXPERIENCE	Center ID#: 120600148	County: Bergen
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Address: 518 STUYVESANT AVENUE	City: LYNDHURST	Zip Code: 07071	Email:
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Phone: 201.460.0040	Fax:	Initial Inspection: 7/14/2015	License Status: R: 9.7.15; T: 9.7.16; T: 3.7.17
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Due Date(s):*	8/14/2015	9/28/2015	11/10/2015	12/10/2015	1/14/2016	2/24/2016
Date(s) Reinspection:	8/27/2015	10/26/2015	11/10/2015 FAX	12/30/2015	2/9/2016	2/22/2016
Due Date(s):*	3/8/2016	4/11/2016	5/9/2016	6/13/2016	7/13/2016	8/15/2016
Date(s) Reinspection:	3/9/2016	4/22/2016	5/13/2016	6/28/2016	7/15/2016	8/18/2016
Due Date(s):*	9/19/2016	11/7/2016	12/23/2016	1/23/2017	2/27/2017	2/27/2017
Date(s) Reinspection:	10/7/2016	11/23/2016	1/6/2017	1/26/2017	2/16/2017 EMAIL	2/17/2017
Due Date(s):*	2/27/2017					
Date(s) Reinspection:	3/6/2017 EMAIL					
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 3/6/2017 **Reinspection occurs on or soon after due date*

PHONE CALL 11.10.2015; FAX 11.10.2015; COMPLAINT #132 2.22.2016; FAX 6.27.2016; 2016 MONITORING STARTED ON 6.28.2016; EMAIL 12.19.2016; EMAIL 2.16.2017; DIRECTOR'S REQUEST 2.17.2017; EMAIL 3.6.2017

Renewal Initial Monitor Increase Age Change Relocation New Sponsor Space Evaluation

Complaint # 132

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
4/22/2016	5/13/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes:

		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
10/26/2015	10/26/2015	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: RECITED 12.30.2015 ABATED 12.30.2015 RECITED 2.22.2016 ABATED 2.22.2016

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
2/9/2016	3/9/2016	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2015	7/14/2015	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes: RECITED 2.9.16 ABATED 2.22.16 RECITED 6.28.16 ABATED 6.28.16		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
7/14/2015	7/14/2015	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities & Discipline</i>		
2/9/2016	6/28/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
11/23/2016	1/26/2017	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
11/23/2016	1/26/2017	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
7/14/2015	1/26/2017	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
2/22/2016	3/9/2016	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
7/14/2015	8/27/2015	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
10/26/2015	10/26/2015	<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
12/30/2015	2/22/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
2/9/2016	2/9/2016	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
8/18/2016	10/7/2016	<input checked="" type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Illnesses & Accidents		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
7/14/2015	12/30/2015	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
Administration & Parent Involvement		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.
Program Records		
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: UPDATE RECITED 12.30.2015 UPDATE ABATED 2.16.2017 EMAIL		
7/14/2015	6/28/2016	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
7/14/2015	4/22/2016	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
7/14/2015	12/30/2015	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: RECITED 2.9.16 ABATED 4.22.16 RECITED 6.28.16 ABATED 3.6.2017		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
7/28/2016	11/23/2016	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
7/14/2015	12/30/2015	<input checked="" type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
3/9/2016	6/28/2016	<input checked="" type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2015	11/23/2016	<input checked="" type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
7/14/2015	4/22/2016	<input checked="" type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
7/14/2015	10/26/2015	<input checked="" type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
2/22/2016	3/9/2016	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
7/14/2015	8/27/2015	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
7/14/2015	11/10/2015 FA	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
7/14/2015	12/30/2015	<input checked="" type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
7/14/2015	8/27/2015	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
12/30/2015	2/9/2016	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
7/14/2015	12/30/2015	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

<i>Bathroom & Kitchen Facilities</i>		
7/14/2015	7/14/2015	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
<i>Health & Fire Safety</i>		
		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
7/14/2015	8/27/2015	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
7/14/2015	10/26/2015	<input checked="" type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: RECITED 6.28.2016 ABATED 6.28.2016		
		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
<i>Environmental Safety</i>		
		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
8/27/2015	1/26/2017	<input checked="" type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml]
Notes: CURRENT SAFE BUILDING INTERIOR CERTIFICATION EXPIRES 1.19.2020		
		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
8/27/2015	12/19/2016 EMA	<input checked="" type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes: LEAD FREE		
		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
Building Maintenance		
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: RECITED 2.9.2016 ABATED 6.28.2016 RECITED 8.18.2016		
		<input type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes:		
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
12/30/2015	6/28/2016	<input checked="" type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
7/14/2015	8/27/2015	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
7/14/2015	2/22/2016	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
		<input type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
		<input type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

LIZETTE VAZQUEZ/RICH EVANGELISTA 7.14.2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
12	7/14/2015	7/14/2015	OPERATE WITHIN EACH ROOM'S CAPACITY: ROOM 118 IS LICENSED FOR 14 CHILDREN; 16 PRESENT AT THE TIME OF THIS INSPECTION; ABATED DURING INSPECTION; 2 CHILDREN WERE MOVED TO ANOTHER CLASSROOM.	Delete
14	7/14/2015	7/14/2015	ENSURE THE CHILDREN'S SAFETY: 1. A DANGLING CORD WAS HANGING FROM THE LALLY COLUMN WRAPPING IN ROOM 112; IT WAS CUT OFF AND REMOVED DURING THIS INSPECTION; POSSIBLE STRANGULATION HAZARD. 2. MAINTAIN EXIT DOOR LEADING TO BUILDING COMMON AREA HALLWAY IS SECURE AT ALL TIMES; DOOR WAS SECURED DURING THIS INSPECTION. 3. ENSURE CHILDREN ARE NOT PLACED TO SLEEP INSIDE A CRIB WEARING A BIB: BIBS REMOVED DURING THIS INSPECTION IN RM 120.	Delete
18	7/14/2015	1/26/2017	PROVIDE ENOUGH SUPPLIES FOR THE REQUIRED ACTIVITIES: PROVIDE A MINIMUM OF 5 ACTIVITY AREAS WITH ITEMS IN EACH AREA: ROOMS 129, 124, 109 & 106; 2.9.2016 LABEL ACTIVITY AREAS IN ALL CLASSROOMS.	Delete
20	7/14/2015	8/27/2015	TAKE CHILDREN OUTDOORS DAILY: UPDATE THE DAILY SCHEDULES FOR ALL THE CLASSROOMS TO ENSURE THAT THEY ACCURATELY REFLECT EACH CLASSROOMS OUTDOOR PLAY TIME; ENSURE EACH CLASS IS ADHERING TO THE SCHEDULE.	Delete
29	7/14/2015	8/27/2015	ENSURE FOOD PROVIDED BY THE CENTER IS STORED AND MAINTAINED IN A SANITARY MANNER: 1. EXPIRED MILK WAS FOUND IN THE REFRIGERATORS OF ROOMS 129 & 124; ABATED 7.14.2015; MILK WAS DISCARDED DURING THIS INSPECTION. 2. ENSURE ALL BREAKFAST FOODS/SNACKS ARE STORED IN AN ENCLOSED CONTAINER.	Delete
46	7/14/2015	8/27/2015	IDENTIFY & STORE EACH CHILD'S BEDDING INDIVIDUALLY: 1. RM 120: BLANKETS/SHEETS ARE BEING STORED UNDER CRIBS; EXPOSING THE SHEETS/ BLANKETS TO POSSIBLE CROSS CONTAMINATION.	Delete
55	7/14/2015	12/30/2015	NOTIFY PARENT'S IMMEDIATELY OF A HEAD INJURY: RETRAIN ALL STAFF.	Delete
66	7/14/2015	8/27/2015	MAINTAIN ON FILE AN UPDATED STAFF RECORDS CHECKLIST: ENSURE ALL STAFF HAVE A PHYSICAL AND TB TEST ON FILE.	Delete
69	7/14/2015	12/30/2015	PROVIDE EDUCATION/EXPERIENCE DOCUMENTATION FOR THE: HEAD TEACHER & THE GROUP TEACHER. 8.27.2015 HEAD TEACHER ABATED	Delete
74	7/14/2015	1/26/2017	1. PROVIDE DOCUMENTATION OF STAFF TRAINING LOGS FOR ALL FULL TIME STAFF. 2. ENSURE ALL STAFF IS RETRAINED IN THE FOLLOWING CORE AREAS: A. PROPER SANITATION RE-TRAINING COMPLETED. 8.27.2015 B. PROPER HANDWASHING RE-TRAINING COMPLETED 8.27.2015 C. NOTIFYING PARENTS OF REQUIRED INJURIES. RE-TRAINING COMPLETED 11.18.2015 D. PROPER USE OF COMMERCIAL DISINFECTING SOLUTIONS. RE-TRAINING COMPLETED 8.27.2015 2.9.2016 E. SAFE INFANT SLEEP PRACTICES: ENSURE BIBS ARE REMOVED WHEN THE INFANT IS SLEEPING. RE-TRAINING COMPLETED 11.21.2016 F. PROPER SANITATION PROCEDURES RE-TRAINING COMPLETED ON 6.1.2016 4.22.2016 G. PROPER SUPERVISION 8.18.2016 H. SAFE INFANT SLEEP PRACTICES: RE-TRAINING COMPLETED 11.21.2016 1. ENSURE BIBS ARE REMOVED WHEN THE INFANT IS SLEEPING. 2. ENSURE INFANTS 12 MONTHS AND YOUNGER ARE INITIALLY PLACED IN A FACE -UP SLEEPING POSITION IN THEIR CRIB.	Delete
84	7/14/2015	12/30/2015	MAINTAIN PRESCRIPTION MEDICATIONS IN THE ORIGINAL CONTAINER FOR EACH CHILD; EPI PENS.	Delete
91	7/14/2015	8/27/2015	WASH & DISINFECT THE FOLLOWING SURFACES: 1. TOYS MOUTHED BY CHILDREN AFTER EACH USE 2. DIAPERING SURFACES AFTER EACH USE.	Delete
92	7/14/2015	8/27/2015	ENSURE COMMERCIAL DISINFECTING SOLUTIONS ARE USED ACCORDING THE THE MANUFACTURER'S INSTRUCTIONS FOR DRYING TIMES AFTER APPLICATION. 8.27.2015 BLEACH & WATER SOLUTION BEING USED FOR CLEANING & DISINFECTING	Delete
93	7/14/2015	8/27/2015	ENSURE CHILDREN WASH THEIR HANDS AFTER HAVING A DIAPER CHANGE.	Delete
94	7/14/2015	8/27/2015	ENSURE STAFF WASH THEIR HANDS AFTER CHANGING A DIAPER.	Delete

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99	7/14/2015	12/30/2015	PROVIDE A DIAPERING SURFACE IN ROOMS: 106 & 109. ROOM 109 ABATED 10.26.2015	Delete
101	7/14/2015	7/14/2015	ENSURE ALL TOXINS ARE INACCESSIBLE TO CHILDREN; CLEANERS	Delete
103	7/14/2015	8/27/2015	PROVIDE BATHROOM SUPPLIES IN BATHROOM IN ROOM 129: TOILET PAPER; DISPOSABLE TOWELS; SOAP.	Delete
104	7/14/2015	8/27/2015	SECURELY FASTEN THE FOLLOWING BATHROOM EQUIPMENT: 1. ROOM 120: TOILET PAPER HOLDER 2. ROOM 129 & 109: TOILET SEAT 3. ROOM 112: LOOSE FAUCET 4. ROOM 109: MISSING TOILET BOLT CAP	Delete
109	7/14/2015	8/27/2015	ENSURE HOT TAP WATER DOES NOT EXCEED 110 DEGREES F.	Delete
110	7/14/2015	8/27/2015	MAINTAIN IN OPERABLE CONDITION: ROOM 129: TOILET	Delete
117	7/14/2015	8/27/2015	TAKE NECESSARY ACTION TO FREE CENTER OF INSECTS: ANTS: PROVIDE DOCUMENTATION.	Delete
125	7/14/2015	8/27/2015	PROVIDE A CLEAR, 3 FOOT EGRESS PATH FROM THE EXIT DOOR LEADING TO THE BUILDING COMMON AREA HALLWAY IN ROOM 133; REMOVE ALL STORAGE {FURNITURE} THAT IS PARTIALLY BLOCKING THE EGRESS PATH.	Delete
146	7/14/2015	8/27/2015	KEEP ALL AREAS CLEAN AND IN GOOD REPAIR: 1. ROOM 120: MAINTAIN AREA UNDER THE CHANGING MAT CLEAN. 2. ROOM 120: REMOVE ALL STORAGE FROM UNDER THE CRIBS. 3. ROOM 123: REPLACE/REPAIR MISSING HANDRAIL COVER; TOP SECTION OF HANDRAIL. 4. ROOMS 129, 124 & 126: REMOVE ALL STORAGE FROM THE BATHROOMS.	Delete
148	7/14/2015	8/27/2015	CLEAN/REPLACE STAINED CEILING TILES IN ROOM 123.	Delete
161	7/14/2015	8/27/2015	SECURE APPLIANCES TO A STABLE SURFACE: 1. ROOM 109: AIR PURIFIER 2. ROOM 106: FAN	Delete
165	7/14/2015	8/27/2015	REPAIR/REPAINT THE FOLLOWING SURFACES: 1. ROOM 118: WALLS {WHITE & PURPLE} 2. ROOM 118 & 109: RECHALK BATHROOM SINK: LOOSE 3. ROOM 109: WALL {YELLOW}	Delete
172	7/14/2015	8/27/2015	PROVIDE PLAY EQUIPMENT THAT MEETS CPSC DESIGN STANDARDS: REMOVE TODDLER SLIDE THAT DOES NOT MEET CPSC STANDARDS.	Delete
175	7/14/2015	2/22/2016	MAINTAIN RESILIENT SURFACING IN THE OUTDOOR PLAY AREA: REDISTRIBUTE/REPLENISH MULCH IN FALL ZONES.	Delete
167	7/14/2015	8/27/2015	ENSURE INDOOR EQUIPMENT IS SAFE: MAKE THE POWER STRIP IN ROOM 118 INACCESSIBLE TO CHILDREN.	Delete
			NOTE 7.14.2015 CENTER COULD NOT GAIN ACCESS TO THE FURNACE ROOM DURING THIS INSPECTION; FURNACE ROOM WILL BE INSPECTED DURING THE RE-INSPECTION. FURNACE ROOM INSPECTED ON 12.30.2015	Delete
66	8/27/2015	11/10/2015 FAX	UPDATE AND MAINTAIN ON FILE A CURRENT STAFF RECORDS CHECKLIST: INCLUDE ALL NEW STAFF.	Delete
123	7/14/2015	10/26/2015	DEVELOP & POST AN EMERGENCY PLAN.	Delete
142	8/27/2015	1/26/2017	SUBMIT A SAFE BUILDING INTERIOR CERTIFICATION: BASED ON FILE REVIEW; CENTER IS LOCATED IN A BUILDING BUILT PRIOR TO 1978	Delete
144	8/27/2015	12/19/2016 EMAIL	PROVIDE A LEAD PAINT RISK ASSESSMENT: BASED ON FILE REVIEW; CENTER IS LOCATED IN A BUILDING BUILT PRIOR TO 1978.	Delete
5	10/26/2015	10/26/2015	MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: ROOM 129; 13 CHILDREN 12-18 MONTHS PRESENT; 1:4 RATIO; 3 STAFF PRESENT; 4 STAFF REQUIRED 4TH STAFF MEMBER PROVIDED DURING THIS INSPECTION.	Delete
5	12/30/2015	12/30/2015	MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: ROOM 129; 12 CHILDREN 12-18 MONTHS PRESENT AT NAPTIME; RATIO 1:10; 1 STAFF PRESENT; 2 REQUIRED; 2ND. STAFF MEMBER PROVIDED DURING THIS INSPECTION.	Delete
44	12/30/2015	2/22/2016	PROVIDE THE FOLLOWING SLEEPING EQUIPMENT: MAT OR COT; 13 CHILDREN NAPPING ON CARPET WITH NO MATS OR COTS IN ROOM 118.	Delete
97	12/30/2015	2/9/2016	PROVIDE A DIAPERING AREA WITHIN 15 FEET OF A SINK NOT USED FOR FOOD PREPARATION IN ROOM 109.	Delete
162	12/30/2015	6/28/2016	PAD ALL LALLY COLUMNS TO A HEIGHT OF 72 INCHES.	Delete
7	2/9/2016	3/9/2016	LIMIT GROUP SIZE TO 12 INFANTS {0-18 MONTHS}; ROOM 129 17 CHILDREN {12-18 MONTHS} PRESENT.	Delete

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12	2/9/2016	2/22/2016	RECITED OPERATE WITHIN EACH ROOM'S CAPACITY: ROOM 106: CAPACITY 15; 19 CHILDREN PRESENT; ROOM 109: CAPACITY 11; 12 CHILDREN PRESENT.	Delete
15	2/9/2016	6/28/2016	ENSURE THE STAFF INTERACT WITH THE CHILDREN: TODDLER ROOM 129 5.13.2016 TODDLERS IN ROOM 129 PLACED IN HIGH CHAIRS TO DO PAINTING ACTIVITY; ENSURE CHILDREN ARE NOT PHYSICALLY RESTRAINED WHEN INVOLVED IN ACTIVITIES; HIGH CHAIRS SHOULD ONLY BE USED FOR FEEDING; ALLOW FREE CHOICE OF ACTIVITIES.	Delete
37	2/9/2016	2/22/2016	RECITED LABEL ALL BOTTLES WITH THE CHILD'S NAME AND THE DATE.	Delete
45	2/9/2016	2/9/2016	ENSURE THAT CRIBS ARE FREE OF ANY HAZARDS: REMOVE BIBS WHEN INFANTS ARE SLEEPING.	Delete
69	2/9/2016	4/22/2016	PROVIDE EDUCATION & EXPERIENCE DOCUMENTATION FOR THE: DIRECTOR & THE PROGRAM SUPERVISOR. 3.9.2016 DIRECTOR ABATED	Delete
146	2/9/2016	6/28/2016	KEEP SPECIFIED AREAS IN GOOD REPAIR: REPAIR THE INTERIOR DOOR; ROOM 118; DOES NOT CLOSE PROPERLY.	Delete
5	2/22/2016	2/22/2016	RECITED MAINTAIN REQUIRED STAFF/CHILD RATIOS AT ALL TIMES: BASED ON COMPLAINT #132: INTERVIEW REVEALED 24-25 3 YEAR OLDS WITH 2 STAFF IN THE PAST; 3 STAFF REQUIRED.	Delete
34	2/22/2016	3/9/2016	PROVIDE BEVERAGES THAT COMPLY WITH CACFP STANDARDS: PROVIDE CHILDREN 2 AND OLDER WITH SKIM OR 1% MILK.	Delete
78	2/22/2016	3/9/2016	COMPLETE AND MAINTAIN ON FILE CHILDREN'S ATTENDANCE RECORDS: ATTENDANCE RECORDS FOR THE WEEK OF FEBRUARY 1-5, 2016 NOT AVAILABLE FOR REVIEW.	Delete
91	2/22/2016	6/28/2016	RECITED WASH & DISINFECT THE FOLLOWING SURFACES: DIAPERING SURFACES AFTER EACH USE.	Delete
93	2/22/2016	6/28/2016	RECITED ENSURE CHILDREN WASH THEIR HANDS AFTER HAVING A DIAPER CHANGE.	Delete
94	2/22/2016	6/28/2016	RECITED ENSURE STAFF WASH THEIR HANDS AFTER CHANGING A DIAPER.	Delete
			NOTE: 4.22.2016 CORRECTIVE ACTION PLAN REQUESTED	Delete
3	4/22/2016	5/13/2016	ENSURE THE CHILDREN ARE PROPERLY SUPERVISED AT ALL TIMES: STAFF STANDING IN CLASSROOM, WITH HER BACK TO THE CHILDREN; CHILD STANDING BY THE DOOR CRYING; UNATTENDED.	Delete
12	6/28/2016	6/28/2016	OPERATE WITHIN EACH ROOM'S CAPACITY: ROOM 109 IS LICENSED FOR 11 CHILDREN; 12 PRESENT AT THE TIME OF THIS INSPECTION; ABATED DURING INSPECTION; 1 CHILD WAS MOVED TO ANOTHER CLASSROOM.	Delete
37	6/28/2016	7/15/2016	LABEL & DATE BOTTLES: ROOM 133	Delete
69	6/28/2016	3/6/2017 EMAIL	PROVIDE EDUCATION & EXPERIENCE DOCUMENTATION FOR THE: PROGRAM SUPERVISOR	Delete
71	6/28/2016	11/23/2016	PROVIDE ORIENTATION TRAINING FOR THE: NEW DIRECTOR	Delete
73	6/28/2016	11/23/2016	ENSURE NEW DIRECTOR COMPLETES UNDERSTANDING LICENSING	Delete
72	6/28/2016	2/16/2017 EMAIL	MAINTAIN RECORD OF ANNUAL STAFF TRAINING IN USE OF FIRE ALARMS & EMERGENCY EVACUATION: 2016 ANNUAL TRAINING.	Delete
77	6/28/2016	2/16/2017 EMAIL	ENSURE THAT 2 STAFF MEMBERS WHO HAVE CURRENT CPR & FIRST AID TRAINING ARE PRESENT AT THE CENTER AT ALL TIMES.	Delete
121	6/28/2016	7/15/2016	MAINTAIN ON FILE A CURRENT FIRE DRILL LOG.	Delete
125	6/28/2016	6/28/2016	ENSURE ALL EGRESS PATHS ARE CLEAR AT ALL TIMES: REMOVE ALL STORAGE FROM REAR EGRESS DOOR; STORAGE REMOVED DURING THIS INSPECTION.	Delete
69	7/15/2016	3/6/2017 EMAIL	PROVIDE EDUCATION & EXPERIENCE DOCUMENTATION FOR THE: 2 GROUP TEACHERS NOTE: 2.17.2017 1 GROUP TEACHER ABATED; 1 GROUP TEACHER REQUIRED	Delete
45	8/18/2016	10/7/2016	ENSURE THAT CRIBS ARE FREE OF ANY HAZARDS: REMOVE BIBS WHEN INFANTS ARE SLEEPING.	Delete
52	8/18/2016	10/7/2016	ENSURE CHILDREN 12 MONTHS AND YOUNGER ARE INITIALLY PLACED IN A FACE-UP POSITION TO SLEEP: 3 MONTH OLD INFANT PLACED ON THEIR BELLY TO SLEEP IN THEIR CRIB;	Delete

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67	8/18/2016	3/6/2017 EMAIL	MAINTAIN ON FILE CURRENT CARI CLEARANCES FOR ALL STAFF: 8 NEW STAFF NOTE: 2.17.2017 6 STAFF	Delete
68	8/18/2016	3/6/2017 EMAIL	MAINTAIN ON FILE CURRENT CHRI CLEARANCES FOR ALL STAFF: 2 NEW STAFF	Delete
146	8/18/2016	10/7/2016	KEEP SPECIFIED SURFACES IN GOOD REPAIR: PANIC BAR IN ROOM 133.	Delete
16	11/23/2016	1/26/2017	PROVIDE A SUFFICIENT VARIETY OF AGE-APPROPRIATE ACTIVITIES: TODDLER ROOMS	Delete
17	11/23/2016	1/26/2017	PROVIDE AGE-APPROPRIATE TIME FRAMES FOR EACH ACTIVITY: ENSURE THE POSTED SCHEDULES IN THE TODDLER ROOMS ARE BEING FOLLOWED.	Delete
18	7/14/2015	1/26/2017	PROVIDE 4 ACTIVITY AREAS: TODDLER ROOMS	Delete
37	11/23/2016	2/17/2017	RECITED LABEL EACH CHILD'S BOTTLE WITH THE CHILD'S NAME & DATE NOTE: 1.26.2017 ROOM 120 & 129	Delete
10	1/26/2017	2/17/2017	ASSIGN PRIMARY CAREGIVERS: ROOM 109, 129 & 131	Delete